

Cotherstone Parish Council

2019-20

Items of expenditure over £100

Date	Purpose of expenditure	Amount (excluding recoverable VAT)	VAT that cannot be recovered
10/04/2019	Annual insurance 1/5/19 tp 30/4/20	£346.69	
10/04/2019	Salary - April	£148.66	
10/04/2019	Painting of bus shelter	£130.00	
08/05/2019	May salary + back pay	£210.70	
08/05/2019	Annual subscription	£102.29	
12/06/2019	Consultancy services - Neighbourhood Plan	£1,000.00	
12/06/2019	Grass cutting	£400.00	
12/06/2019	Grass cutting	£400.00	
12/06/2019	Salary - June	£158.58	
10/07/2019	Grass cutting	£200.00	
10/07/2019	Salary - July	£158.58	
14/08/2019	Salary - August	£158.58	
11/09/2019	Consultancy services - Neighbourhood Plan	£1,000.00	
11/09/2019	Grass cutting	£800.00	
11/09/2019	Cemetery path repairs	£600.00	
11/09/2019	Salary - September	£158.38	
11/09/2019	PAYE/NI 2019/20 Quarter 2	£119.00	
09/10/2019	Grass cutting	£200.00	
09/10/2019	Salary - October	£158.58	
13/11/2019	Contribution	£500.00	
13/11/2019	Grass cutting	£200.00	
13/11/2019	Salary - November	£158.58	
13/11/2019	Contribution	£150.00	
13/11/2019	Room hires - July to October	£108.00	
11/12/2019	December salary	£158.58	
11/12/2019	Grass cutting at The Hagg	£150.00	
08/01/2020	January salary	£158.58	
12/02/2020	Neighbourhood Planning consultancy	£1,750.00	
12/02/2020	February salary	£158.58	
11/03/2020	Community consultation stamps	£366.00	
11/03/2020	Bench seat spare parts	£307.48	
11/03/2020	March salary	£158.38	
2019-2020	Clerk salary (aggregated)	£1,944.76	